

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning (III/GVDA) Department - Godavari Valley Development Authority - Payment of petrol, oil and lubricants bills for an amount of Rs.8,839/- (Rupees eight thousand eight hundred and thirty nine only) to the Government Vehicle bearing No.AP 9 BB 666 Hyundai Accent Car being used by the Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department during the month of May, 2013 - Sanction - Orders - Issued.

PLANNING (III/GVDA) DEPARTMENT

G.O.Rt.No. 575

Dated.10.06.2013.

Read:

From the District Manager, A.P. State Civil Supplies Corporation Ltd., District Office:Hyderabad at 1st Floor CRO's Complex, S.P. Road, Secunderabad, Letter No.APSCSCL/PB/May/2013, dated.03.06.2013.

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O R D E R:

In the letter read above, the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad has requested to pay petrol, oil and lubricants bills for an amount of Rs.8,839/- (Rupees eight thousand eight hundred and thirty nine only) for petroleum products i.e., diesel and milcy supplied to the Government Vehicle No.AP 9 BB 666 Hyundai Accent Car being used by the Chairman, GVDA, Planning (III/GVDA) Department during the month of May, 2013.

2. In view of the above, Government hereby accord sanction for payment of an amount of Rs.8,839/- (Rupees eight thousand eight hundred and thirty nine only) from B.E. 2013-14 under Non-Plan to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for petroleum products i.e., diesel and milcy supplied to the Government Vehicle No.AP 9 BB 666 Hyundai Accent Car being used by the Chairman, GVDA, Planning (III/GVDA) Department during the month of May, 2013. The details are as follows:

Vehicle No.	Month/ Year	Officer's Designation	Petrol in liters	Thand a raja 1 ltr	Diesel in Liters	Racer 4 ltr tin	Milcy 1ltr	Koil ¼ -ltr	Breake oil ½ ltr tin	Amount Rs.
AP 9BB 666	May, 2013	Chairman, GVDA	--	--	160	--	1	--	--	Rs.8,839/-
(Rupees eight thousand eight hundred and thirty nine only)										Rs.8,839/-

3. The expenditure sanctioned in Para 2 above shall be debited to the following Head of Account "2052 - Secretariat General Services - MH (090) - Secretariat - SH (07) - Planning Department - 240 Petrol, Oil and Lubricants".

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Andhra Pradesh Secretariat, Hyderabad is requested to draw and credit to the Account No.52088415021, IFSC Code:SBHY0020077, MICR Code:500004056, State Bank of Hyderabad, Secretariat branch, Hyderabad of District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for an amount sanctioned in para 2nd above.

(P.T.O)

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5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UMESH KUMAR

CHAIRMAN, GODAVARI VALLEY DEVELOPMENT AUTHORITY &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT (DGP Cadre)

To

The District Manager, Andhra Pradesh State Civil Supplies Corporation Limited,
District Office:Hyderabad at 1st Floor, CRO's Complex, S.P.Road,
Secunderabad – 500 003.

The Planning (X/XII) Department. (w.e.)

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.(w.e.)

The Assistant Secretary to Govt., and Drawing & Disbursing Officer,
Planning Department.

P.S. to Chairman, Godavari Valley Development Authority,
Planning (III/GVDA) Department.

SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER